



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 07/06/2023

Sale Invoice No : CSaS-0623-19

Purchase Transaction Id : 6236

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	8	650.00	5,200.00	0.00	5200	Open Market
2	Everyday (1 Kg)	Pcs	8	1,600.00	12,800.00	0.00	12800	Open Market
3	Sugar	Kg	10	125.00	1,250.00	0.00	1250	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	12	195.00	2,340.00	0.00	2340	Open Market
5	Lux Soap (150 gm)	Pcs	3	120.00	360.00	0.00	360	Open Market
6	Other General Product (Taxable)	Pcs	2	650.00	1,300.00	0.00	1300	Open Market
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	4	240.00	960.00	0.00	960	Open Market
8	Harpic Toilet Cleaner 500ML	Pcs	3	325.00	975.00	0.00	975	Open Market
9	Finis - Phenyl 2.75 LTR	Pcs	3	320.00	960.00	0.00	960	Open Market
10	Other General Product (Taxable)	Pcs	1	640.00	640.00	0.00	640	CSS Stationary Outlet No.1
11	Scotch Brite Dish Wash Foam	Pcs	4	55.00	220.00	0.00	220	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	1	540.00	540.00	0.00	540	Open Market
13	Garbage Trash Bags 20x30 Inch (Black)	Kg	2	170.00	340.00	0.00	340	Open Market
14	Other General Product (Exempt)	Pcs	1	350.00	350.00	0.00	350	Open Market

	Total		62		28,235.00	0	28235	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Asif Hussain

Approved By : Maha Waris Khan